U.S. Bank I.M.P.A.C. Government Services Support Staff

National Account Managers and Vice President, Relationship Management:

Responsibilities: The National Account Managers, located in Northern and Southern California, provide implementation support establishing program structure and accounts, program training and support as well as assists with internal policy and procedure development.

Susan Kissee, National Account Manager
Phone: (209) 549-0500 Fax: (209) 343-3818
Sheri Kuhn, National Account Manager
Phone: (310) 546-9685 Fax: (310) 546-9686

<u>sjkissee@earthlink.net</u> <u>sheri.kuhn@gte.net</u>

Lisa Blalock, National Account Manager
Phone: (916) 427-6585 Fax: (916) 313-3796
Bob Hebert, VP, Relationship Management
Phone: (650) 857-9407 Fax: (650) 857-1359

<u>aablalock@earthlink.net</u> <u>rshebert@earthlink.net</u>

CAL-Card Program Information Web Site www.calcard.com:

Online program information, management forms, and "boiler plate" procedure guide books. Email any of the National Account Managers for access password to www.calcard.com.

Customer Automation & Reporting Environment https://care.usbank.com:

Secured Internet environment to put you in control of your payment systems and data, account setup, maintenance, status and reporting capability. C.A.R.E. is password protected; please contact your U.S. Bank National Account Manager to obtain a password.

Web-based training for C.A.R.E. https://wbt.care.usbank.com:

Password protected, please contact your U.S. Bank National Account Manager to obtain a password.

I.M.P.A.C Account Coordinator:

Ernest Edwards
U.S. Bank, I.M.P.A.C. Government Services
1-800-254-9885 Option 1,5,2 Ext. 35674
U.S. Bank, I.M.P.A.C. Government Services
1010 S. Seventh Street, EP-MN-TT2C

Fax: (612) 973-7575 Minneapolis, MN 55415

ernest.edwards@usbank.com

Responsibilities: Provides information on completion of account maintenance forms, account reporting, and addresses account issues not resolved by Customer Service.

I.M.P.A.C Card Customer Services:

Customer Service Phone: 1-800-227-6736 * PO Box 6346 Fax: (701) 461-3910

Fargo, ND 58125-6346 * Press "**" if you do not have an account number.

Responsibilities: Services day-to-day needs of Approving Officials, Cardholders, and Agency Program Coordinators; Accounting/Billing Office Contacts; dispute inquiries; card activation; reporting lost or stolen cards; reporting fraud; balance inquiry; processing of Approving Official and Cardholder account set ups and maintenance forms; card declines; research; and provides duplicate copies of the Cardholder Statement of Account, Approving Official Summary R090, I.M.P.A.C. Financial Summary (Invoice) R060, and other system reports.

I.M.P.A.C. Payments and Invoice Services:

I.M.P.A.C. Payments I.M.P.A.C. Payments

I.M.P.A.C. Government Services/U.S. Bancorp I.M.P.A.C. Government Services/U.S. Bancorp

PO Box 6350 4325 17th Avenue SW Fargo, ND 58125-6350 Fargo, ND 58103

To contact Payments and Invoice Services, call Customer Services at 1-800-227-6736 and request the Payments and Invoice Services section. Customer Service will verify your account number and then transfer you to the next available Payments and Invoice Services account representative. **Responsibilities:** Working with participating agency Billing Office Contact, Payments and Invoice Services resolves payments, posting, and account reconciliation issues.

U.S. Bank Fraud Unit:

U.S. Bank Phone Toll free: 866-540-9904

Attn: U.S. Bank Fraud Investigative Services Fax: 701-461-3531

P O Box 6355 Office Hours: 5 a.m. – 9:00 p.m. CST M-F

Fargo, ND 58125-6355 7 a.m. – 3:30 p.m. CST Sat. and Sun.

If you suspe DISPUTE.	ect fraud on your a U.S. Bank Fraud	account, contact U.S unit continually mor	S. Bank's Fraud Pri nitors accounts and	revention Unit imm d transactions to pr	ediately, DO NOT event and halt frac	SUBMIT A ud activity.